Volume No. 3—Automated Systems Application	TOPIC NO.	70720
Function No. 70700 — Financial Information	TOPIC	FINDS:
Downloading System	DOWNLOADING CI	PPS REPORT DATA
	DATE	October 2001

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### **CIPPS Report Downloads**

#### Introduction

Build report download requests by specifying which data (data field selection) will be downloaded from which available report(s) (report selection). The selected data fields come directly from the specified report(s). Report and data field selections must be entered each time the download is executed; report requests <u>cannot</u> be saved as templates and re-executed following nightly data refreshing.

# Selecting a CIPPS Report

From the CIPPS Downloading Main Menu, enter your control agency code and an 'X' next to the selected report (10, U033, or U060). Then execute Function 6 or press Enter to display the Report Selection Screen for the selected report. The report selection screens display the most recent reports that were refreshed and are available for download.

## Note on **Procedures**

In the procedures that follow, detailed procedures and function descriptions are presented only for the Report 10 screens since the functions are identical for all reports within the CIPPS Reports Data Group.

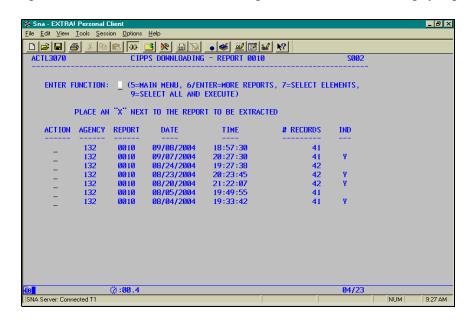
#### Field Name Cross Reference

While CIPPS-FINDS Data Field Selection Screen field names generally conform to CIPPS screen and report field names, there are some variations. The procedures for each Data Field Selection screen that follows include a detailed cross reference table between CIPPS-FINDS Data Field Selection Screen field names and CIPPS Report field names. CIPPS-FINDS Download field names, which will appear as column header names on downloaded data to facilitate data identification, are also included.

Field Name	Description
CIPPS-FINDS	In some cases, CIPPS-FINDS combines several CIPPS Report
Data Field	Field names together on the screen displays. If selected, all
Selection Screen	fields included in combined fields are downloaded. Data Fields
	designated as "KEY" are pre-selected and are included in all
	downloads executed for the respective CIPPS report.
CIPPS-FINDS	Due to field length limitations, CIPPS-FINDS Download Field
Download	names do not match the CIPPS field name or the Data Field
	name as it appears on the CIPPS-FINDS Data Selection screens.
CIPPS Report	The CIPPS Report Field name corresponding to the CIPPS-
	FINDS Data Field.

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Report 10— Report Selection Selecting CIPPS Report 10 displays the CIPPS Downloading Report 0010 screen. The report 10 selection screen includes the "IND" column, which distinguishes between edit (scrub – no checks) and pay (certified – checks) report 10s. A 'Y' indicates an edit report, a blank indicates a pay report:



#### **FUNCTION** Enter applicable function:

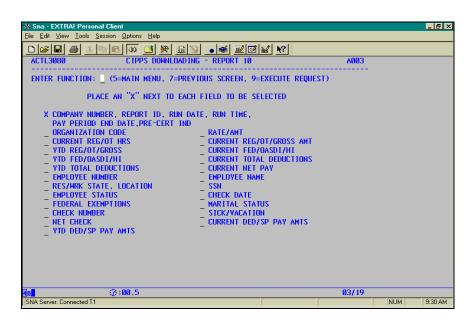
Function	Description
5=Main Menu	Returns user to Main Menu, cancels request.
6/Enter=More Report	Displays more available reports.
7=Select Elements	Displays the Data Field Selection screen.
9 = Select All and	Selects all the Data Field Selections and
Execute	executes the request.

**ACTION** 

Enter 'X' next to the desired report(s) to make selection. Remember, the reports available are contingent on the designated Data Refresh option.

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Report 10— Data Field Selection Use Data Field Selection screens to select which report data fields to include in the download. Any number of fields may be selected, but at least one data field must be selected for a successful download.



#### **FUNCTION**

Enter applicable function following entry of data field selections:

Function	Description
5=Main Menu	Cancels request, returns user to the Main Menu.
7=Previous Screen	Displays Report Selection screen, deleting any data field selections.
9=Execute Request	Begins download, displays Dataset Information screen.

#### **FIELD**

Enter 'X' next to the Data Field to be included in the download.

CIPPS-FINDS		CIPPS
Data Field Download Field		Report Field
Company Number, Report	CMP	Company Number
ID, Run Date, Run Time,	RNUM	Report ID
Pay Period End Date, Pre-	RUNDATE	Run Date
cert IND – KEY (pre-	RUNTIM	Run Time
selected)	PPEREDAT	Pay Period End Date
	P	Pre-Cert IND

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### Report 10 – Data Field Selection, continued

CIPPS-FINDS		CIPPS	
Data Field	Download Field	Report Field	
Organization Code	ORGCODE	Organization Code	
Rate/Amt	RATEAMOUNT	Rate/Amt	
Current REG/OT HRS	CREHE	Current Reg Hrs	
	COVHR	Current OT Hrs	
Current REG/OT/Gross	CUREGAMT	Current Reg Amt	
	CUROVEAMT	Current OT Amt	
	CURGROSPAY	Current Gross Amt	
YTD REG/OT/Gross	YTDREGAMT	YTD Reg	
	YTDOVEAMT	YTD OT	
	YTDGROSPAY	YTD Gross	
Current FED/OASDI/HI	CURRTEDER	Current Fed	
	CURRENT OASD	Current OASDI	
	CURRENT HI	Current HI	
YTD FED/OASDI/HI	YTDFEDERAL	YTD Fed	
	YEARTODAOASDI	YTD OASDI	
	YEARTODAHI	YTD HI	
Current Total Deductions	CURRTOTDEDUC	Current Total	
		Deductions	
YTD Total Deductions	YTDTOTDEDUCT	YTD Total Deductions	
Current Net Pay	CURRNETPAY	Current Net Pay	
Employee Number	EMPLOYEENUM	Employee Number	
Employee Name	EMPLOYEENAME	Employee Name	
RES/WRK State,	RS	RES State	
Location	RLO	RES Location	
	WS	Work State	
	WLO	Work Location	
SSN	SOCSECNUMB	SSN	
Employee Status	S	Employee Status	
Check Date	CHCKDATE	Check Date	
Federal Exemptions	FEDEX	Federal Exemptions	
Marital Status	M	Marital Status	
Check Number	CHECKNUMBR	Check Number	

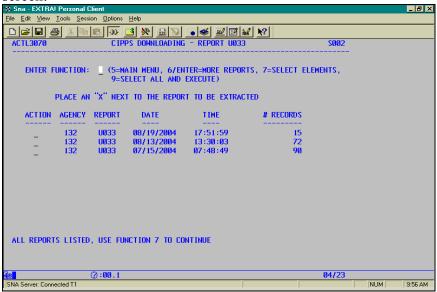
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#### Report 10 Data Field Selection, continued

CIPPS-FINDS		CIPPS
Data Field Download Field		Report Field
Sick/Vacation	SLVTODATE	Sick
	VLTODATE	Vacation
Net Check	NETCHECK	Net Check
Current DED/SP Pay	DEDHEAD,	Current Deduction Amts
Amts	DEDUCTAMT	
YTD DED/SP Pay Amts	YTDDEDAMT	YTD Deduction Amts

#### U033 – Report Selection

Selecting CIPPS Report U033 displays the CIPPS Downloading Report U033 screen:

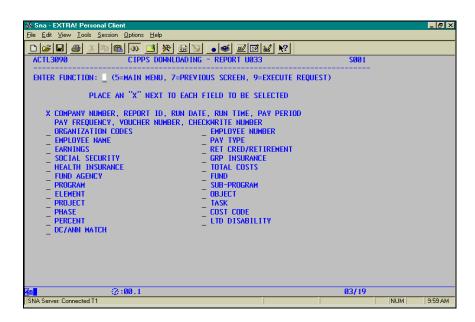


#### **FUNCTION** Enter applicable function:

Function	Description
5=Main Menu	Returns user to Main Menu, cancels request.
6/Enter=More Report	Displays more available reports.
7=Select Elements	Displays the Data Field Selection screen.
9 = Select All and	Selects all the Data Field Selections and
Execute	executes the request.

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Report U033— Data Field Selection Select data fields to include in the download:



CIPPS-FINDS		CIPPS
Data Field	Download Field	Report Field
Company Number, Report	CMP	Company Number
ID, Run Date, Run Time,	RNUM	Report ID
Pay Period, End Date,	RUNDATE	Run Date
Frequency, Voucher	RUNTIM	Run Time
Number, Checkwrite -	PAYPERID	Pay Period
KEY (pre-selected)	FRQ	Pay Frequency
	VOUCHNO	Voucher Number
	CHKWRT	Checkwrite Number
Organization Codes	ORGCODE	Organization Codes
Employee Number	EMPLOYEENUM	Employee Number
Employee Name	EMPLOYEENAME	Employee Name
Pay Type	PTYP	Pay Type
Earnings	EARNING	Earnings
Ret Crd	RETCRD	Ret Crd
Retirement	RETIRE	Retirement

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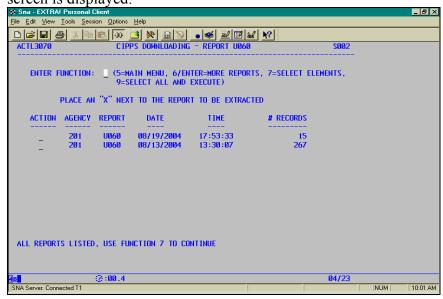
(continued)

CIPPS-FINDS		CIPPS
Data Field	Download Field	Report Field
Social Security	FICA	Social Security
Grp Insurance	GRPINS	Grp Insurance
Health Insurance	HLTHNS	Health Insurance
Total Costs	TOTCOST	Total Costs
Fund Agency	FAG	Fund Agency
Fund	FUND	Fund
Program	PGM	Program
Sub-Program	SP	Sub-Program
Element	EL	Element
Object	OBJT	Object
Project	PRJCT	Project
Task	TK	Task
Phase	PH	Phase
Cost Code	CCD	Cost Code
Percent	P	Percent
DC/ANN Match	DCANN	DC Match
		AN Match
LTD Disability	LTDDISCOS	LT DISAB

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# U060—Report Selection

When CIPPS Report U060 is selected, the CIPPS Downloading Report U060 screen is displayed:



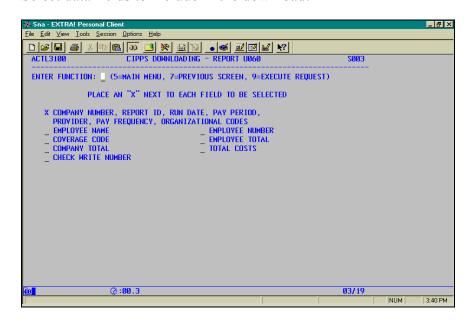
### **FUNCTION** Enter applicable function:

Function	Description
5=Main Menu	Returns user to Main Menu, cancels request.
6/Enter=More Report	Displays more available reports.
7=Select Elements	Displays the Data Field Selection screen.
9 = Select All and	Selects all the Data Field Selections and
Execute	executes the request.

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# **U060—Data Field Selection**

Select data fields to include in the download:



CIPPS-FINDS		CIPPS	
Data Field	Download Field	Report Field	
Company Number, Report	CMP	Company Number	
ID, Run Date, Run Time	RNUM	Report ID	
Pay Period End Date	RUNDATE	Run Date	
Provider Code, Provider	RUNTIM	Run Time	
Name, Frequency,	PAYPERID	Pay Period	
Organization Code – KEY	PC	Provider Code	
(pre-selected)	PROVIDER NAME	Provider Name	
	FRQ	Pay Frequency	
	ORGCODE	Organization Codes	
Employee Name	EMPLOYEENAME	Employee Name	
Employee Number	EMPLOYEENUM	Employee Number	
Coverage Code	CC	Coverage Code	
Employee Medical	EMPMED	Employee Medical	
Company Medical	AGYMED	Company Medical	
Total Costs	TOTCOST	Total Costs	
Check Write Number	CHWNUM	N/A	

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## **Subject Cross References**